

Appendix C

Pre-Construction Inspection and Review

Pre-Construction Inspection and Review Form

Name of Permittee: _____ City: _____

Division: _____ County: _____

Division Storm Water Representative: _____

Site name: _____ State: _____

Site Storm Water Compliance Representative: _____

Permit Coverage	Yes	No	N/A	Permit No./Identifier	Date of Coverage
1. Federal / State (circle one) permit application filed and accurate?					
2. County					
3. City					
4. Special District (Other)					
5. If there are multiple storm water plans, including erosion and sediment control plans, for this Site, check the plans for consistency.					
Storm Water Plan Information	Yes	No	N/A	Deficiency Identified	Date Fixed
6. If required, is the SWP properly certified?					
7. Has the Site Storm Water Compliance Representative reviewed the SWP?					
8. Does the SWP identify the stages of construction and the storm water controls called for at each stage?					
9. Does the SWP identify the site inspection frequency and routine maintenance deadlines required by the Applicable Permit?					
10. Does the SWP contain a statement by the preparer that its development was guided by the requirements of Paragraph 11(c) of the Consent Decree and the National SWP Criteria attached as Appendix I to the Decree?					
Site Status	Yes	No	N/A	Deficiency Identified	Date Fixed
11. Has the Site Storm Water Compliance Representative(s) received training?					
12. Are storm water controls called for in the current phase of construction properly located and installed?					
13. As applicable, do the installed storm water controls appear to be working properly and are they appropriate for existing conditions at the Site?					

A Storm Water Compliance Representative must review and sign this Pre-Construction Inspection and Review Form. Do not sign this form until a responsive action has been completed for each deficiency identified on this form and the completion date of the responsive action noted. Do not commence construction activity until this form has been signed. For purposes of this form, construction activity does not include geotechnical investigations, surveying, environmental testing, plant (vegetation) salvage, or the initial installation of BMPs that

are not sediment basins, provided that none of these activities involve significant soil disturbance. This form must be kept on-Site but need not be placed in the SWP. If the Site does not have a construction office, the location of this form and other records must be posted on-Site.

Name and Title

Signature

Date